

BILL TO:

This purchase order # CUR 2019-103923
must be shown on all packages, invoices,
and correspondence related to this order.

Order Date:	Requisition Nbr:	Fund:	Account #:	Dept./Loc.
06/20/2019	CUR 310	05	X3401100	700

ST. MARY PARISH SCHOOL BOARD
474 HWY. 317
CENTERVILLE, LA. 70522-0000

ATTN: KEVIN DERISE

Back Vols for Alterberry

AUTHORIZED SIGNATURE

ST. MARY PARISH SCHOOL BOARD

<input checked="" type="checkbox"/> Requisition	<input type="checkbox"/> Receiving Report	<input type="checkbox"/> Delivery Ticket
DEPT: <u>Technology</u>	REQUESTED BY: <u>Kevin P. Derise</u>	TO BE COMPLETED BY OFFICE PERSONNEL
SCHOOL: <u>COC</u>	DESTINATION: <u>Su Dupre</u>	
VENDOR: <u>Gaggle</u>	Requisition# <u>Cur-310</u>	Purchase Order# <u>103928</u>
VENDOR'S <u>PO BOX 1352</u>	Fund <u>05</u>	Account Number <u>X3401100</u>
ADDRESS: <u>Bloomington, IL 61702</u>		Dept/Loc <u>700</u>
PRINCIPAL/SUPERVISOR <u>[Signature]</u>	PROGRAM: <u>Technology</u>	Approved By: <u>[Signature]</u>
SIGNATURE: <u>[Signature]</u>	DATE <u>6/17/2019</u>	DATE <u>6/17/2019</u>
		Vendor No. <u>15620</u>

[illegible]

Received	Date:		Sub-Total	17,850.00
(Warehouse)			*Shipping/Handling	
Received	Date:		Total from previous page	
(School/Office/Activity)			Total	17,850.00
Prepared By	Date:			

* IF APPLICABLE - Shipping does not apply to bid items, state contract, or COC Warehouse inventory.



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702

Invoice Date	Due Date	Invoice No.
07/01/2019	7/31/2019	37630

Invoice To
St. Mary Parish Schools 474 Hwy 317 PO Box 170 Centerville, LA 70522-0170 USA

Ordered By
St. Mary Parish School Board 474 Hwy 317 Centerville, LA 70522 Attn: Susan Dupre

SC Date	Doc No.	BAN	Contract Vehicle	PO No.	T-Rep
7/1/2019	45221	11930-000			BJG

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
1851-S	Gaggle Safety Management for Office 365 Email - Students	07/01/2019	06/30/2020	5,100	3.50	17,850.00

www.gaggle.net

Tel 800.288.7750
Fax 309.665.0171

**Safe Tools for
21st Century
Learning**

Remittance Instructions

Gaggle.Net Inc
Account No. 198580331
ABA RT No. 071000013
Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA
131 South Dearborn 6th Floor

Total (USD) \$17,850.00

Payments/Credits \$0.00

Balance Due \$17,850.00

Thank you for your business.